



October 23, 2006
 Project No: 17501.10.00
 Invoice No: 0085672

Total This Invoice
\$7,964.49

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: Golden Valley 5800 - Phase I

Professional Services from July 30, 2006 to September 10, 2006

Subconsultants

Subconsultant

1/12/06 ARICOR Water Solutions	3,348.99	
9/15/06 ARICOR Water Solutions	2,487.50	
9/15/06 ARICOR Water Solutions	2,128.00	
Total Subconsultants	7,964.49	7,964.49

Total this project \$7,964.49

Outstanding Invoices

Number	Date	Balance
0082298	8/1/06	8,439.25
Total		8,439.25

5820 South Eastern Avenue, Suite 140 - Las Vegas NV 89119-3057

ST-RH027545


Stanley Consultants INC.
Date: 9/14/2006

Invoice No.

SCI Project # 17501.22.00
Rhodes Homes P.O. # KING-001 C.O.10

Billing Period: Through September 10, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 1,080,200.00
Invoice Amount to Date	\$ 1,035,551.01
Balance Remaining	\$ 44,648.99

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
(10.00) Topography & Aerial Mapping	\$ 105,000.00	\$ 81,505.93	\$ -	\$ 23,494.07	78%
(10.00) Base Project Exhibit & Photo	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	100%
(10.00) Infrastructure	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	100%
(10.00) Constraints Exhibits	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	100%
(10.00) Land Use	\$ 10,000.00	\$ 7,551.86	\$ -	\$ 2,448.14	76%
(10.00) Drainage Study	\$ 35,000.00	\$ 27,467.21	\$ -	\$ 7,532.79	78%
(10.00) Water Supply/Demand	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	100%
(10.00) Traffic Impact	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	100%
(10.00) Engineer's Conceptual Cost Est's	\$ 10,000.00	\$ 7,115.48	\$ -	\$ 2,884.52	71%
(10.00) Engineering/Planning	\$ 15,000.00	\$ 13,512.59	\$ -	\$ 1,487.41	90%
(10.00) Preliminary Environmental Study	\$ 20,000.00	\$ 16,788.23	\$ -	\$ 3,211.77	84%
(20.00) Property Exhibits	\$ 10,000.00	\$ 9,999.39	\$ -	\$ 0.61	100%
(20.01) Property Exhibits	\$ 9,000.00	\$ 8,983.62	\$ -	\$ 16.38	100%
(20.02) Property Exhibits	\$ 9,500.00	\$ 9,499.90	\$ -	\$ 0.10	100%
(20.03) Property Exhibits	\$ 5,000.00	\$ 4,999.88	\$ -	\$ 0.12	100%
(20.04) Property Updates	\$ 39,000.00	\$ 39,000.00	\$ -	\$ -	100%
(22.00) Phase II Planning	\$ 100,000.00	\$ 88,509.24	\$ 7,964.49	\$ 3,526.27	96%
17715.80.12 Survey	\$ 69,700.00	\$ 69,700.00	\$ -	\$ -	100%
17715.01.00 Preliminary Engineering	\$ 208,000.00	\$ 208,000.00	\$ -	\$ -	100%
17715.22.00 Golden Valley	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	100%
17741.10.00 Preliminary Engineering	\$ 8,000.00	\$ 8,000.98	\$ -	\$ (0.98)	100%
17941.22.00 White Hills 3000	\$ 160,000.00	\$ 159,996.01	\$ -	\$ 3.99	100%
18084 Water Application	\$ 40,000.00	\$ 39,956.20	\$ -	\$ 43.80	100%
Totals	\$ 1,080,200.00	\$ 1,027,586.52	\$ 7,964.49	\$ 44,648.99	

TOTAL AMOUNT DUE THIS INVOICE\$ 7,964.49

Payment Requested By:

Denis Atwood

Date:

10/23/06

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

ST-RH027546

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley 5800

Property Location: Golden Valley 5800

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 85672

Payment Amount: \$7,964.49

Payment Period: Through September 10, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 10/23/06

Stanley Consultants, Inc.

Company Name

By: 

Its: Project Manager